

## INVOICE



**EKRC-TV**  
**1906 Highland Ave**  
**Cincinnati, OH 45219**  
**Main: (513) 763-5408**  
**Billing: (513) 763-5500**

Invoice #	Invoice Date	Invoice Month	Invoice Period
45033-2	08/05/12	August 2012	07/30/12 - 08/02/12

Station	Account Executive	Sales Office	Sales Region
EKRC	Millennium Washington DC	Millennium	National

Billing Address:

**Greer Margolis Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave**  
**Ste 800**  
**Washington, DC 20007**

Send Payment To:

**EKRC-TV**  
**Newport Television LLC**  
**Po Box 841646**  
**Dallas, TX 75284-1646**

Advertiser	Product	Estimate Number
Obama/D/President	OBAMA SKED B	1507

Flight Dates	Order #	Alt Order #
07/25/12 - 08/02/12	45033	09778199

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912856	95	101

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/25/12	07/31/12	5a Good Morn Cincinnati	5a-6a	MTWTF--	:30	3	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/12 07/31/12 MTWTF-- 3 \$50.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 EKRC M 07/30/12 5:45 AM 5a Good Morn Cincinnati 5a-6a :30 OFA- 12-G-082H \$50.00 NM									
3	08/01/12	08/02/12	6a Good Morn Cincinnati	6a-7a	--WT---	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/01/12 08/07/12 --WT--- 1 \$75.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC Th 08/02/12 6:27 AM 6a Good Morn Cincinnati 6a-7a :30 OFA- 12-G-083H \$75.00 NM									
4	07/25/12	07/31/12	7a Good Morn Cincinnati	7a-8a	MTWTF--	:30	3	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/25/12 07/31/12 MTWTF-- 3 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 EKRC M 07/30/12 7:46 AM 7a Good Morn Cincinnati 7a-8a :30 OFA- 12-G-082H \$125.00 NM									
6	08/01/12	08/02/12	M-F 8a-9a	8a-9a	--WT---	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 --WT--- 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC W 08/01/12 8:58 AM M-F 8a-9a 8a-9a :30 OFA- 12-G-082H \$125.00 NM									
10	08/01/12	08/02/12	M-F 1035p-1105p	1035p-1105p	--WT---	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/12 08/05/12 --WT--- 1 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC W 08/01/12 10:48 PM M-F 1035p-1105p 1035p-1105p :30 OFA- 12-G-082H \$125.00 NM									

Total Spots 5

## Payment Terms 30 Days

Gross Total \$500.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.



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45033-2	08/05/12	August 2012	07/30/12 - 08/02/12
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Obama/D/President	OBAMA SKED B	1507	

<u>Agency Commission</u>	<b>\$75.00</b>
<u>Net Amount Due</u>	<b>\$425.00</b>

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